Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020045-7

SAPC 1556 Copy 1 of 3

Standard Form No. 1034, Revised
December, 1949
Prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 41

U. S. Cost Reimbursable-
(Department, bureau, or establishment)

Voucher prepared at .....
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* 391

To .....
(Payee)

.....
(Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Cost				$11,433.	85 ✓
PAYMENT:							
Complete ☐							
Partial ☐							
Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	$11,433.	85

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

STATINTL

(Payee must NOT use this space)

Differences .....

[redacted]

11,433 85

ice Rec'd.

8/10/55
Officer)

NY FORM

Richard M. Bissell, Jr.

Paid by { Check No. 2,895,748 dated 12 Aug, 19 55, for $ 89,154.22 } on Treasurer of the United States in favor of payee named above.

{ Cash, $....., on ....., 19..... Payee .....
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise separate signatures are required. Approving officer should sign over his official title.

Per .....

Title .....

16—22900-5

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Standard Form No. 1035—Revised
Form prescribed by
Comptroller General, U. S.
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 41

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		SYSTEM 1 CONFIDENTIAL PAYROLL					
		Direct Labor Costs properly chargeable to Contract A101 for the period 7/11/55 thru 7/17/55.					
		Week Ending 7/17/55				$ 4,296.90	
		[redacted]				6,660.20 ✓	
		STATOTHR				$10,957.10	
		OTHER COSTS					
Check #	P.O.#	Name					
9283	6924	Airpax Products	216.80 ✓				
9318	7717	Assembly Engineers	50.00 ✓				
9383	6526	Ripley Co.	91.20 ✓				
9394	6437	Hill Electronic Engineering	118.75 ✓				
		Total Other Costs				476.75 ✓	
						$11,433.85 ✓	

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STATINTL

[redacted]

SOLD TO:

RAMO-WOOLDRIDGE CORPORATION
5740 ARBOR VITAE
LOS ANGELES 45, CALIFORNIA

SHIPPED TO:

SAME

CONTRACT OUR ORDER NO.	YOUR ORDER NO	SHIPPING VIA F.O.B	S'MAN	TERMS	DATE
57563	6924	70-61-97 A.X. CAMBRIDGE, MD.	2	NET 10-25th PROX.	6-24-55

QUAN. ORDERED	QUAN. SHIPPED	BALANCE DUE	DESCRIPTION	UNIT PRICE	AMOUNT
20	8	0	A-500-24 VIBRATOR	27.10	$216.80
			6-27-55 CANCEL INVOICE SENT YOU THIS A.M. THIS INVOICE TO CORRECT ERROR IN AMOUNT.		CORRECTED INVOICE.

APPROVED FOR PAYMENT OK.
PRICES AND EXTENSIONS GR
PAID
ACCOUNT 1021 C
POSTAGE
TOTAL INVOICE

"I CERTIFY THAT THE ABOVE BILL IS JUST AND CORRECT, AND PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

STATINTL [redacted]

Approved For Release 2000/04/11 : CIA-RDP64-003[redacted]

The goods covered herein have been produced in compliance with the requirements of the Fair Labor [redacted]

ACCOUNTING COPY

R-W Form 46 R-1

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RECEIVING REPORT

No. 7309

STATINTL

VENDOR [redacted]

SHIPPER "

REC'D VIA Air Express

PACKING SLIP NO. 07217

DATE 6-28-1955

P. O. NO. 6924 (Req 10156)

FREIGHT BILL NO. 706197

NO. OF CONTAINERS 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	8	A500-24	Vibrators		
			G.F.P.		
			MJO # 1021 c		

STATINTL [redacted]

REMARKS: STATINTL

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Communications Project A-1 [redacted]

CHECKED

VERIFIED BY:

STATINTL

[redacted]

SOLD TO

Ramo-Wooldridge Corporation
8820 Bellanca
Los Angeles 45, Calif.

SHIP TO

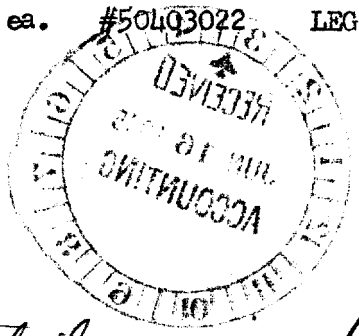
Same

JOB NO. 742

SALESMAN

Customer Order No.	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	INVOICE DATE
#7717		June 15'55	Pick-up	Net 30 days	Our Plant	June 15'55

40 ea. #50403022 LEG, CASE @ $1.25 ea $50.00 ✓



Approved for Payment CH
Prices and Extensions MO AP
Paid
Account: 1021

Outside processing ✓

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R-W Form 46 R-1

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400020045-7

RECEIVING REPORT NO. 6930

STATINTL

VENDOR [redacted] DATE 6-24-55

SHIPPER " " P. O. NO. 7717 (Req 10050)

REC'D VIA Their Truck FREIGHT BILL NO.

PACKING SLIP NO. 4437 NO. OF CONTAINERS 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	40 EA.		# 5040 3022 - LEG CASE		
			G.F.P.		
			# MTO 1021		

REMARKS: STATINTL

C O [redacted]

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400020045-7

[redacted] VERIFIED BY:

STATINTL Appro [redacted] R000400020045-7

OUR No. 10982

9383

SOLD TO

Ramo-Wooldridge Corporation
~~8820~~ 8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

Ramo-Wooldridge Corp.
5740 W. Arbor Vitae St.
Los Angeles 45, California

SHIP VIA Express Collect **TERMS: 10 Days Net** **INVOICE NO.** 16422

DATE ACK.	YOUR ORDER NO.	SCHEDULED TO SHIP		DATE SHIPPED	INVOICE DATE
5-11-55	6526	STOCK-RUSH	N-20-5*	5-12-55	5-12-55

QUAN.	PART NO.	MODEL NO.	DESCRIPTION	UNIT PRICE	QUAN. SHPD.	NET
5		#8445-C	Motor/Blower Assemblies	18.24 net	5	$91.20

FOB:p/s

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Approved for Payment OH
Prices and Extensions VJ
Paid
Account: 10.21 D

RECEIVED MAY 17 19[illegible] ACCOUNTING

01437

ORIGINAL INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020045-7

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R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

No. 5876

STATINTL

VENDOR [redacted]

DATE 5-18-55

SHIPPER " " "

P. O. NO. 6526 (Req #10202)

REC'D VIA Railway Express Collect

FREIGHT BILL NO.

PACKING SLIP NO. 10982

NO. OF CONTAINERS 1 - Crtn

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	5 ea	#8445-C	Ripley Mator Blower Assembly.		

RECEIVED MAY 19 1955 ACCOUNTING

REMARKS: Comm. Bldg #1 Room 161 STATINTL

[redacted]

VERIFIED 00400020045-7

STATINTL

INVOICE

[redacted] 0020045 No. 1254

9394

DATE May 23, 1955

PAID

SOLD TO
Ramo-Wooldridge
8820 Bellanca
Los Angeles 45, California

SHIP TO
Ramo-Wooldridge
5740 Arbor Vitae
Los Angeles 45, California

STATINTL

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS
6437	582	Air PP	[redacted]	Net 30

QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	UNIT PRICE	AMOUNT
1	0	1.000 Kc. Crystal Unit.	$117.50	$117.50
			Postage	1.25.
			Total	$118.75

PLEASE NOTE:
Transformer-T.I. 101C listed on your packing slip - by error.

HEEMCO

RECEIVED
MAY 26 1955
ACCOUNTING

APPROVED FOR PAYMENT CH.
PRICES AND EXTENSIONS GR
PAID
ACCOUNT 1021

THIS ORDER IS
COMPLETED X | OPEN
More to Follow

01812

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THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

ACCOUNTING COPY

R-W Form 46 R-1

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RECEIVING REPORT

NO. 7594

STATINTL

VENDOR [redacted]

SHIPPER

DATE 7-8-55

P. O. NO. 6437 (Req 6985)

REC'D VIA Their Delivery

FREIGHT BILL NO.

PACKING SLIP NO. 1254

NO. OF CONTAINERS 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1		CRYSTAL-CONTROLLED TRANSISTORIZED MINATURE FREQUENCY STANDARD FOR ACCEPTANCE TEST		
			G.F.P.		
			JA56		

REMARKS: STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020045-7

[redacted]

VERIFIED BY: HDP